

Blanket Order

601000000000000000000000005833

Version: 1

Bid Number: 0000008340 Contract Date:

DIR Purchase

07/01/2016

The Broadleaf Group

13100 Wortham Center Dr Suite 150

Agency To Invoice:

See Specific Blanket Release

Houston TX 77065

VENDOR	ID: 1271796010-500	BUYER:			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	20827452283 SOFTWARE, MICROCOMPUTER, COMMUNICATIONS, IBM COMPATIBLE, LATEST RELEASE ORVERSION LISTED. CITRIX XENDESKTOP PLATINUM EDITION - X1 USER/DEVICE LICENSE NO. 3013058-E4	1,500	EA	\$217.35	\$326,025.00
	NIGP CODE 20827452283 CITRIX XENDESKTOP PLATINUM EDITION - X1 USER/DEVICE LICENSE MANUFACTURER#: 3013058-E4 QTY 1500				
2	93921551698 MICRO-COMPUTER, MAINTENANCE, HARDWARE AND PERIPHERALS, BRAND, CITRIX XENDESKTOP PLATINUM EDITION - X1 USER/DEVICE LICENSE SW MAINTENANC 3YR NO. 4034310-E4		EA	\$204.34	\$306,510.00
	NIGP CODE 93921551698 MAINT: CITRIX XENDESKTOP PLATINUM EDITION - X USER/DEVICE LICENSE SW MAINTENANCE 3YR MANUFACTURER#: 4034310-E4	11			,
	QTY 1500 .				
3	92064500108 SOFTWARE IMPLEMENTATION, 46 HRS OF CCS APPLIED TOWARDS FUTURE WORK/IMPLEMENTATION NO. 4033334		EA	\$14,361.96	\$28,723.92
	NIGP CODE 92064500108 SVC: 46 HRS OF CCS APPLIED TOWARDS FUTURE WORK/IMPLEMENTATION MANUFACTURER#: 4033334 QTY 2		CEIVED AT T JUL 0 5 , ORDS SUPPO	2016	

Hlenn Hagler CARO, CTPM

Issuing Employee Signature

Purchasing Section Director Issuing Employee Title

CONTINUED

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

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4	92435358103 TRAINING, ON-LINE, VIRTUALIZATION INSTRUCTOR I TRAINING 5 DAY VOUCHER NO. 2000682	ED	2	EA	\$4,397.42	\$8,794.84
	NIGP CODE 92435358103 TRAIN: VIRTUALIZATION INSTRUCTOR LED TRAINING DAY VOUCHER MANUFACTURER#: 2000682	5				
	QTY 2					
	The following comments apply to the entire Or THIS IS A BLANKET PURCHASE ORDER (BPO) FOR CI XENDESKTOP PLATINUM EDITION-X1 USER/DEVICE LICENSE, LICENSE SW MAINTENANCE 3YR, CCS APPL TOWARDS FUTURE WORK/IMPLEMENTATION AND VIRTUAL INSTRUCTOR LED TRAINING.	TRIX				
	THIS BPO SHALL BE IN ACCORDANCE WITH DIR CONTRACT NUMBER(S): DIR-TSO-2659.					
(TERM OF PURCHASE ORDER SHALL BEGIN ON JULY 1, 2016 AND CONTINUE THROUGH JUNE 30, 2017. OPT TO RENEW FOR UP TO THREE ADDITIONAL LIKE PERI OF TIME AT THE SAME TERMS AND CONDITIONS PLUS APPROVED CHANGES.	ION ODS				
	QUANTITIES ARE ESTIMATES ONLY. NO GUARANTEE O ANY MINIMUM OR MAXIMUM PURCHASE IS MADE OR IMPLIED. TXDOT WILL ONLY ORDER THE AMOUNT NEE TO SATISFY OPERATING REQUIREMENTS, WHICH MAY MORE OR LESS THAN INDICATED. THE VENDOR WILL NOTIFIED IN WRITING BY PURCHASE ORDER CHANGE NOTICE FOR ANY REQUIREMENT CHANGES.	DED BE				
	SERVICE AND DELIVERY AUTHORIZATION: THE VENDOR SHOULD PERFORM SERVICE OR MAKE DELIVERY ONLY AFTER RECEIVING A BLANKET RELEASE PURCHASE ORDER, WHICH IS THE TXDOT AUTHORIZATION. TXDOT MAY REFUSE TO PAY THE VENDOR FOR SERVICE PERFORMED OR GOODS DELIVERED WITHOUT A BLANKET RELEASE PURCHASE ORDER.	ES				

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ZENDOR ID: 1271796010-500 BUYE						
Line Item	Item Description	Quant	ity	Unit	Unit Cost	Extended Cost
	TECHNOLOGICAL CHANGES: VENDOR SHALL ADVISE TXDOT OF ANY MANUFACTURER TECHNOLOGICAL CHANGES (I.E., DISCONTINUANCE OF MODEL NUMBER, SERVICES, PROCESSOR, ETC.) AT LEAST 60 DAYS PRIOR TO CEASING PRODUCTION OF EXISTING UNITS OR SERVICES ON THE BPO. TXDOT RESERVES THE RIGHT TO TEST THE NEW UNIT(S) OF SERVICES PRIOR TO ACCEPTANCE. THE NEW UNIT(S) OR SERVICES MAY BE ADDED TO TO BPO UPON MUTUAL PRICE NEGOTIATION TXDOT RESERVES THE RIGHT TO ADD LIKE ITEMS OF SERVICES TO THE BPO. TXDOT WILL NOT PAY PRICES THAT ARE HIGHER THAT THOSE SHOWN ON THE BLANKET PURCHASE ORDER. IN CURRENT MARKET PRICING RESULTS IN AN INCREASE COST TO THE VENDOR, THE VENDOR SHALL REQUEST PRICE INCREASE IN WRITING. IF SUCH INCREASE WARRANTED, TXDOT MAY RE-NEGOTIATE PRICING WIT VENDOR. CHANGES IN PRICING WILL BE SHOWN ON A BLANKET ORDER CHANGE NOTICE AND WILL NOT BE EFFECTIVE UNTIL SUCH A CHANGE IS IN EFFECT.	THE CD A IS				
	ANY AND ALL MANUFACTURER PRICE DECREASES SHAL PASSED ONTO TXDOT AT THE TIME THE VENDOR LEAR OF THE DECREASE. EITHER PARTY MAY PROVIDE A 30-DAY WRITTEN NOT TO THE OTHER PARTY TO CANCEL THIS BLANKET ORE WITHOUT PENALTY. TERMINATION UNDER THIS PARAGRAPH SHALL NOT RELIEVE THE VENDOR OF ANY OBLIGATION OR LIABILITY THAT HAS OCCURRED PRI TO CANCELLATION OF THE CONTRACT. TXDOT RESERVES THE OPTION TO CANCEL AT ANY TIFOR NON-PERFORMANCE. ALL SHIPPING SHALL BE FOB IN ACCORDANCE WITH LISTED DIR CONTRACT.	CICE EER COR				
	PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE W THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF	,				

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\$670,053.76

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	CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE ID., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SEED SENT TO: FIN_INVOICES@TXDOT.GOV (NOTE:THERE IS AN UNDERSCORE "/ BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AN YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL AVOID THE CONFUSION OF DUPLICATE INVOICES, PLUDO NOT SEND OTHER COPIES OF THIS INVOICE WAREGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TIDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYED IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER THOMAS EDMISTON PH. 512-416-4716 EMAIL: THOMAS.EDMISTON@TXDOT.GOV TXDOT PROCUREMENT POINT OF CONTACT: JORDAN COCKERHAM BUSINESS RELATIONSHIP MGMT (ITD) PHONE#: 512-465-3048 EMAIL: JORDAN.COCKERHAM@TXDOT.GOV VENDOR POINT OF CONTACT: JOHN SETLIFF ACCOUNT MANAGER 13100 WORTHAM CENTER DR., Suite 150 HOUSTON, TEXAS 77065 PH: 281-460-5037 EMAIL: JSetliff@broadleafgroup.com WEBSITE: broadleafgroup.com	N HALL D TO EASE E ND N			